

Deposition Subpoena of U.S. EPA dated January 14, 2013
Town Boxford v. MassDOT (C.A. NO. 2008-02336)
Summary of Responsive Records – David J. Gray, P.E.
13 February 2013

Generally responsive to Schedule A

- Email correspondence with attachments (2 volumes)

Responsive to Schedule A – Item #2

- Certified Letter from S. Rapp/EPA to L. Paiewonsky/MassHighway re: Request for Information Pursuant to Section 308 of the Clean Water Act (33 U.S.C. § 1318), Docket No. 09-308-060

Responsive to Schedule A – Item #5

- Handwritten Telephone call record with Town of Boxford and related notes (February 11, 2009)

Responsive to Schedule A – Item #6

- Related to MassDOT NPDES Phase II Small MS4 General Permit (MAR043025):
 - Year 9 Annual Report (April 30, 2012): Pages 1-43 and Appendix J
 - Stormwater Management Plan for MassHighway Owned and Operated Highways (Rev 3: Jan. 11, 2008): Section 2.6
 - Memo to File dated October 28, 2011, entitled MassDOT MS4 – Major Considerations for Permit Reissuance
 - Memo to File Dated February 11, 2009, entitled MassHighway Small MS4, providing brief chronology and summary of issues related to snow and ice control
 - Handwritten notes (undated) related to Stormwater Management Plan, Year 5 Annual Report, and GEIR
 - Public Comment Received on MassHighway's Notice of Intent and Stormwater Management Plan: Letters dated December 2005 – February 2006); Public Hearing Transcript – February 17, 2006
 - Notice of Intent for Discharges from Small Municipal Separate Storm Sewer Systems (MassDEP BRP WM 08A) dated December 22, 2006
- Letter from P. Weinberg/MassDEP to R. Gollege/MEPA Secretary dated October 11, 2006 re: comments on Generic Environmental Impact Report (GEIR) for the Snow and Ice Control Program of the Massachusetts Highway Department (May 2006)
- Letter from J. Blundo/MassHighway to T. MacDonald/Cambridge Water Dept. dated August 8, 2006 re: Reduced Salt Zones and Request for Water Supply Information
- Generic Environmental Impact Report (GEIR) for the Snow and Ice Control Program of the Massachusetts Highway Department (May 2006)

Responsive to Schedule A – Item #9

- Email from H. Barbaro/MassDOT dated November 21, 2011 re: Andover Salt Storage Facility Runoff Study
- Handwritten meeting notes dated January 30, 2009 re: Centennial Park – Cambridge Watershed

Responsive to Schedule A – Item #10

- Letter from L. Paiewonsky/MassHighway to Linda Murphy/EPA dated November 30, 2006 re: NPDES General Permit for Storm Water Discharges from Small MS4s Notice of Intent (NOI) for Permit No.

MAR043025 - Response to August 18, 2006 and October 10, 2006 letters from EPA, and Extension Request for SWMP/NOI resubmittal

- Letter from L. Paiewonsky/MassHighway to Linda Murphy/EPA dated October 26, 2007 re: NPDES General Permit for Storm Water Discharges from Small MS4s Notice of Intent (NOI) for Permit No. MAR043025 - Response to Public Comments
- Letter from D. Gray/EPA to H. Barbaro dated October 10, 2006 re: Massachusetts Highway Department Storm Water Management Program and Snow & Ice Control Generic Environmental Impact Report
- Letter from L. Paiewonsky/MassHighway to Linda Murphy/EPA dated October 6, 2006 re: NPDES General Permit for Storm Water Discharges from Small MS4s Permit No. MAR 043025 – acknowledging deadline time extension
- Letter from Linda Murphy/EPA to L. Paiewonsky/MassHighway dated August 18 2006 re: NPDES General Permit for Storm Water Discharges from Small MS4s - Permit No. MAR043025; Required Stormwater Management Program Modifications and Obligations under the Public Review Process